

BILL NO. S-90-10-26

SPECIAL ORDINANCE NO. S-266-90

AN ORDINANCE approving the awarding of Reference #1399 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and CANYON SAND & GRAVEL for the Street Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1399 between the City of Fort Wayne, by and through its Department of Purchasing and CANYON SAND & GRAVEL for the Street Department, is hereby ratified, and affirmed and approved in all respects, respectfully for:

the increase of Ref. No. 1399, previously passed by Council as Ordinance S-221-89, for the purchase of aggregates for the Street Department;

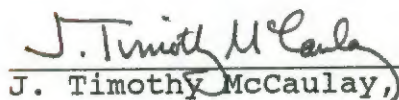
involving a total cost of Twenty Thousand and no/100+/- Dollars (\$20,000.00+/-).

SECTION 2. Prior Approval has been requested from Common Council on October 23, 1990. Two copies of said Reference are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney



# THE CITY OF FORT WAYNE

October 16, 1990


The Common Council  
Fort Wayne IN

RE: Reference No. 1399

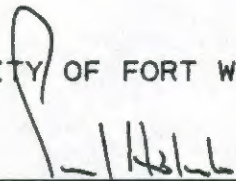
Gentlemen and Mrs. Bradbury:

The Department of Purchases respectfully requests "Prior Approval" of Reference No. 1399, with respect to an increase in the monies for purchase of aggregates for the Street Department for the paving program. Due to time constraints involved, the Department would like a "Prior Approval". The cost reflects the most responsive vendor and should be increased to Canyon Sand & Gravel for \$20000.00+/- . This will be increased upon Councilmanic Approval.

DEPARTMENT OF PURCHASES

  
Gloria J. Goeglein  
APPROVED:

CITY OF FORT WAYNE

  
Paul Helmke, Mayor

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Sandra Kennedy, City Clerk

Attachment



1 BILL NO. S-89-12-12

2 SPECIAL ORDINANCE NO. S- 221-89

3 AN ORDINANCE approving the awarding of  
4 Reference #1399 by the City of Fort  
5 Wayne, Indiana, by and through its  
6 Department of Purchasing and CANYON SAND  
7 & GRAVEL; KLINK TRUCKING, INC.; OLD  
8 PRAIRIE PRODUCTS, INC.; STONECO, INC.;  
9 AND FRANCE STONE CO. for the Street  
10 Department and Water Maintenance and  
11 Service.

12 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
13 THE CITY OF FORT WAYNE, INDIANA;

14 SECTION 1. That Reference #1399 between the City of  
15 Fort Wayne, by and through its Department of Purchasing and  
16 CANYON SAND & GRAVEL; KLINK TRUCKING, INC.; OLD PRAIRIE  
17 PRODUCTS, INC.; STONECO, INC.; AND FRANCE STONE CO. for the  
18 Street Department and Water Maintenance and Service,  
19 respectfully for:

20 the purchase of aggregates for 1990 for  
21 the Street Department and Water  
22 Maintenance and Service;

23 involving a total cost of One Hundred Ninety-Four Thousand  
24 Five Hundred Dollars (\$194,500.00), - (CANYON SAND-  
25 \$25,500; STONECO - \$109,000; OLD PRAIRIE - \$15,000; KLINK  
26 - \$40,000; FRANCE STONE - \$5,000), all as more particularly  
27 set forth in said Reference #1399 which is on file in the  
28 Office of the Department of Purchasing, and is by reference  
29 incorporated herein, made a part hereof, and is hereby in  
30 all things ratified, confirmed and approved.

31 SECTION 2. That this Ordinance shall be in full force  
32 and effect from and after its passage and any and all  
necessary approval by the Mayor.

\_\_\_\_\_  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

J. Timothy McCaulay  
J. Timothy McCaulay, City Attorney



Read the first time in full and on motion by Henry, seconded by Jim Smith, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 10-23-90

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Jim Smith, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY				<u>✓</u>
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 11-13-90

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. A-266-90 on the 13th day of November, 1990.

ATTEST  
Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

SEAL  
Charles S. Reed  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of November, 1990 at the hour of 11:30 o'clock A M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of November, 1990, at the hour of 11:30 o'clock A M., E.S.T.

PAUL HELMKE  
PAUL HELMKE, MAYOR



DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the increase of Ref. No. 1399 for aggregates for the Street Department. The cost reflects the most responsive vendor.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: To complete asphalt paving and material for ice control on new concrete.

*S-50-10-26*

EFFECT OF NON-PASSAGE: Cannot complete asphalt program and would not be able to control ice on new concrete paving.

MONIES INVOLVED:	Canyon Sand	\$20,000.00 +/-
PRICE AGREEMENT:	Yes	
PURCHASE ORDER:		
SOURCE OF FUNDING:	Street Dept	128-128-1201-4273

PRIOR APPROVAL: YES  
(IF APPLICABLE)

DATE: 10/23/90

BILL NO. S-90-10-26

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN  
DONALD J. SCHMIDT, VICE CHAIRMAN  
BRADBURY, BURNS, GiaQUINTA

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding  
of Reference #1399 by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and ~~CANYON~~ SAND & GRAVEL  
for the Street Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

*[Handwritten signatures in red ink: Thomas C. Henry, Donald J. Schmidt, Bradbury, Burns, GiaQuinta]*

DATED: 11-13-90.

Sandra E. Kennedy  
City Clerk